

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JANUARY 23, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

Revised  
03-10-2015

AFFECTED TAXING AGENCY:

80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	2,453.65	2,453.65	0.00	2,453.65
MONTEREY PARK - FREEWAY	0.00	716.63	716.63	0.00	716.63
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	35,704.27	35,704.27	0.00	35,704.27
MONTEREY PARK - CENTRAL COMM'L	0.00	41,810.65	41,810.65	0.00	41,810.65
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	6,567.98	6,567.98	0.00	6,567.98
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	818.00	818.00	0.00	818.00
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	9,456.88	9,456.88	0.00	9,456.88
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$97,528.06</b>	<b>\$97,528.06</b>	<b>\$0.00</b>	<b>\$97,528.06</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>97,528.06</b>	<b>0.00</b>	<b>97,528.06</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JANUARY 23, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

Revised  
03-10-2015

AFFECTED TAXING AGENCY:

80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	25.87	25.87	0.00	25.87
MONTEREY PARK - FREEWAY	0.00	7.41	7.41	0.00	7.41
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	369.18	369.18	0.00	369.18
MONTEREY PARK - CENTRAL COMM'L	0.00	432.33	432.33	0.00	432.33
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	67.91	67.91	0.00	67.91
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	8.46	8.46	0.00	8.46
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	97.79	97.79	0.00	97.79
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,008.95</b>	<b>\$1,008.95</b>	<b>\$0.00</b>	<b>\$1,008.95</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,008.95</b>	<b>0.00</b>	<b>1,008.95</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>